

Schedule B: Expenditures

Sch-B

Heckroth For Iowa	Status:	Adjusted
Committee Type: State House	Statutory Due Date	5/19/2012
County: Bremer	Adjusted Due Date	
District: 63	Filed Date	1/10/2012 9:17:20 PM
Committee Code: 1978	Postmark Date	
Political Party: Democratic	Amendment Date	5/8/2013 2:14:50 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2012	Check # 1007	Heckroth, Bill 1010 Ridgewood Blvd NW Waverly, IA 50677	Debt Forgiven	\$1,588.19
Paid money owed for 2011 mileage				
1/28/2012	Check # 1029	Droplet, L.L.C. 1729 Robin Road Waterloo, IA 50701	Web Fees	\$500.00
Web site design				
2/2/2012	Check # 1030	Dean Mitchell & Assoc. 416 W Bremer Ave Waverly, IA 50677	HQ Expenses	\$250.00
Campaign Office Rent				
2/3/2012	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$0.20
Online Clearinghouse for Democratic action				
2/20/2012	9012 Check # 1031	Black Hawk County Democratic Central Committee 2303 Greenwood Ave Cedar Falls, IA 50613	Advertising	\$50.00
County Convention Ad				
3/1/2012	Check # 1032	Dean Mitchell & Assoc. 416 W Bremer Ave Waverly, IA 50677	HQ Expenses	\$250.00
Campaign Office Rent				
3/30/2012	Check # 1033	Dean Mitchell & Assoc. 416 W Bremer Ave Waverly, IA 50677	HQ Expenses	\$250.00
Rent				
3/31/2012	Check # Unitemized	Citizen Herald 930 Sixth St Jesup, IA 50648	Miscellaneous or Unitemized	\$44.95
Newspaper subscription				
3/31/2012	Check # 1036	Dickey's Printing 308 E 7th St Waterloo, IA 50703	Campaign Signs	\$976.38
Yard signs and wires				
3/31/2012	Check # Unitemized	Sumner Gazette & Tripoli Leader 106 E 1st St Sumner, IA 50674	Miscellaneous or Unitemized	\$53.00

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Newspaper subscriptions				
4/18/2012	Check # 1038	Dickey's Printing 308 E 7th St Waterloo, IA 50703	Printing & Reproduction	\$1,300.05
Letterhead, envelopes, contribution cards, cowboy cards				
4/18/2012	Check # 1039	Droplet, L.L.C. 1729 Robin Road Waterloo, IA 50701	Web Fees	\$780.00
Web site design				
4/18/2012	Check # 1037	Strategic Media PO Box 2817 Waterloo, IA 50704	Printing & Reproduction	\$644.54
Campaign material development and printing				
4/20/2012	Check # 1040	Waverly Post Office 124 2nd St SE Waverly, IA 50677	Postage, Shipping, Delivery	\$315.00
4/22/2012	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$7.90
Online clearinghouse for Democratic action				
4/26/2012	Check # 1041	Waverly Health Center 312 Ninth St SW Waverly, IA 50677	Fund-Raiser (Holding)	\$240.00
Rent for room to hold fundraiser				
4/29/2012	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$2.97
Online Clearinghouse for Democratic action				
4/30/2012	Check # 1043	Sumner Gazette & Tripoli Leader 106 E 1st St Sumner, IA 50674	Advertising	\$70.80
Display Ad				
5/1/2012	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$0.99
Online Clearinghouse for Democratic action				
5/1/2012	Check # 1044	Dean Mitchell & Assoc. 416 W Bremer Ave Waverly, IA 50677	HQ Expenses	\$250.00
Rent for campaign headquarters				

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5/4/2012	Check # 1045	Waverly Post Office 124 2nd St SE Waverly, IA 50677	Postage, Shipping, Delivery	\$45.00
5/8/2012	Check # 1046	Maple Hills Country Club 2568 170th St Tripoli, IA 50676	Fund-Raiser (Holding)	\$100.00
Rent of location for Tripoli Fundraiser				
5/10/2012	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$4.94
Online Clearinghouse for Democratic action				
5/11/2012	Check # 1047	Sunrise Catering PO Box 190 Readlyn, IA 50668	Fundraiser Food	\$200.00
Food for Tripoli Fundraiser				
5/14/2012	Check # N/A	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238	Other Expenditure	\$0.20
Online Clearinghouse for Democratic action				

Total Amount	\$7,925.11
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